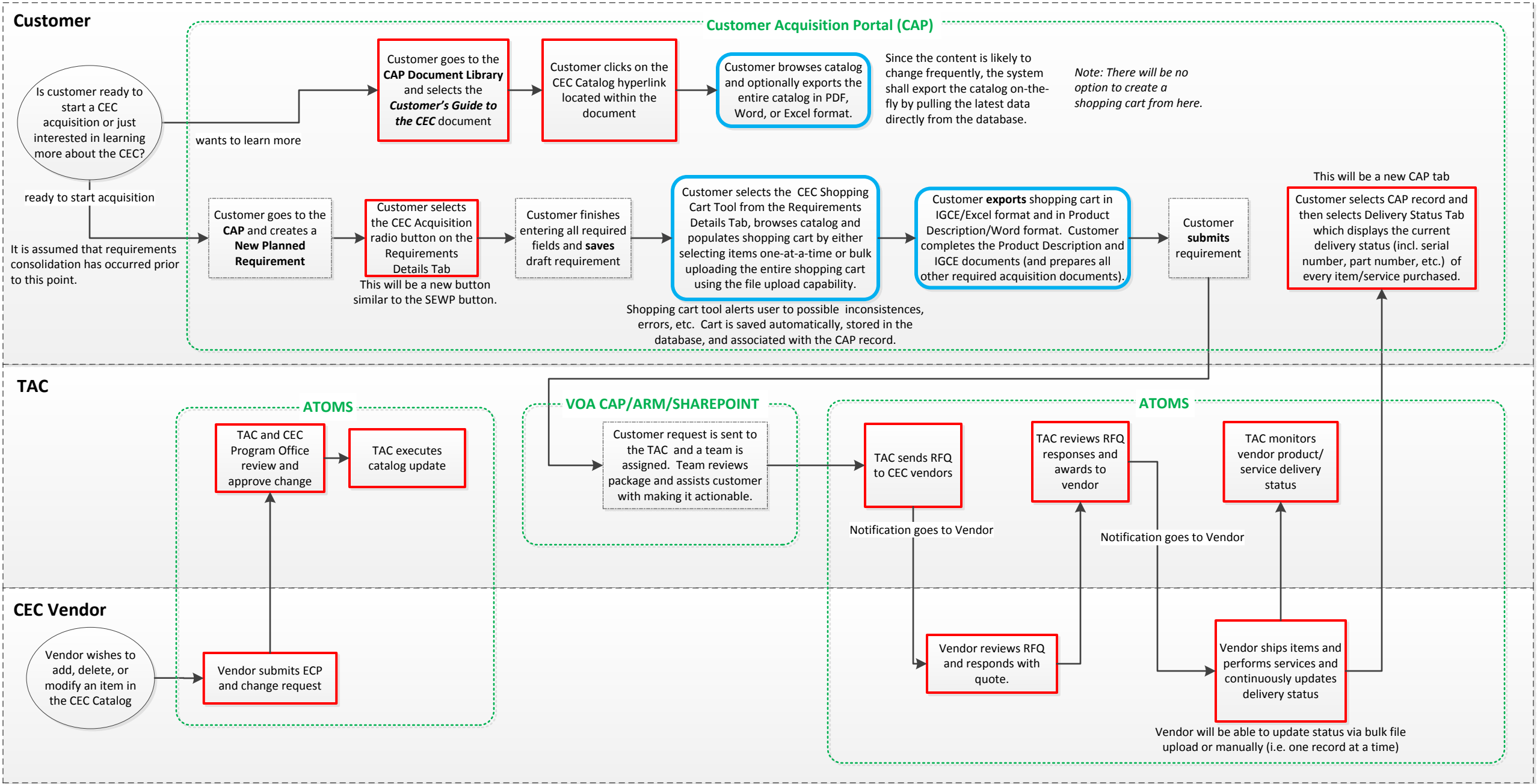


VOA Ordering Portal Swimlane Diagrams (version 12, 08/09/2012)

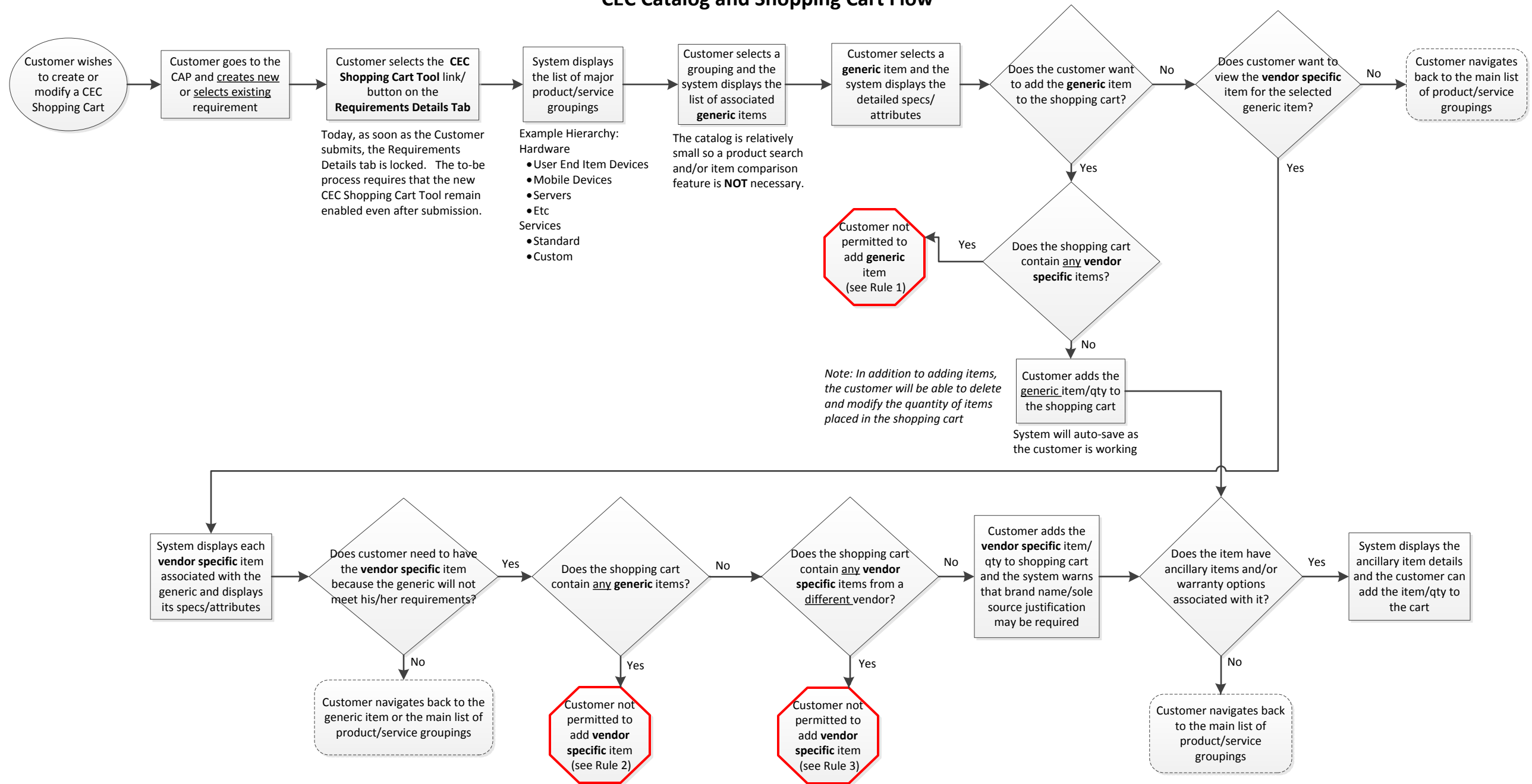


Within the scope of this PWS

Enhancements being implemented by current lead system integrator

Existing Functionality (no enhancements required)

CEC Catalog and Shopping Cart Flow



Rule 1: If a vendor specific item has already been added to the shopping cart, the entire acquisition is assumed to be sole source to that vendor, and adding generic items would unfairly limit competition on those generic items. Separate acquisitions are required.

Rule 2: If the shopping cart already has generic items, the intent is for the acquisition to be competed amongst all the CEC vendors, but adding a vendor specific item would require the entire acquisition to go sole source. Separate acquisitions are required.

Rule 3: A single acquisition cannot be split between two vendors. Separate acquisitions are required.